



Payment Report
FY2007-08
February Payment

*****Final*****

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SHERIDAN COUNTY

0819 Westby K-12 Schools

District ANB: EL: 38 HS: 17

Located ANB: 55

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	270,171.23	162,102.72	108,068.51	27,017.12
This Month's Payment - sent to Sheridan County				27,017.12
Quality Educator (01-3111)				
ENTITLEMENT	44,249.70	26,549.82	17,699.88	4,424.97
This Month's Payment - sent to Sheridan County				4,424.97
At Risk Student (01-3112)				
ENTITLEMENT	2,047.05	1,228.26	818.79	204.71
This Month's Payment - sent to Sheridan County				204.71
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	673.20	448.80	112.20
This Month's Payment - sent to Sheridan County				112.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Sheridan County				20.00
Special Education (01-3115)				
ENTITLEMENT	12,731.76	7,639.08	5,092.68	1,273.18
This Month's Payment - sent to Sheridan County				1,273.18

* Entitlement has been recalculated

Office of Public Instruction

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SHERIDAN COUNTY				
0819 Westby K-12 Schools			District ANB:	EL: 38 HS: 17
			Located ANB:	55
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				43,166.81
0822 Medicine Lake K-12 Schools			District ANB:	EL: 80 HS: 37
			Located ANB:	117
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,841.29	247,704.78	165,136.51	41,284.13
This Month's Payment - sent to Sheridan County				41,284.13
Quality Educator (01-3111)				
ENTITLEMENT	52,255.63	31,353.36	20,902.27	5,225.56
This Month's Payment - sent to Sheridan County				5,225.56
At Risk Student (01-3112)				
ENTITLEMENT	7,318.11	4,390.86	2,927.25	731.81
This Month's Payment - sent to Sheridan County				731.81

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

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SHERIDAN COUNTY

0822 Medicine Lake K-12 Schools

District ANB: EL: 80 HS: 37

Located ANB: 117

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,386.80	1,432.08	954.72	238.68
This Month's Payment - sent to Sheridan County				238.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	3,720.00	2,480.00	620.00
This Month's Payment - sent to Sheridan County				620.00
Special Education (01-3115)				
ENTITLEMENT	23,707.98	14,224.80	9,483.18	2,370.80
This Month's Payment - sent to Sheridan County				2,370.80
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				60,585.61

* Entitlement has been recalculated

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FY2007-08
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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,226,393.89	735,836.34	490,557.55	122,639.39
This Month's Payment - sent to Sheridan County				122,639.39
Quality Educator (01-3111)				
ENTITLEMENT	108,825.42	65,295.24	43,530.18	10,882.54
This Month's Payment - sent to Sheridan County				10,882.54
At Risk Student (01-3112)				
ENTITLEMENT	6,019.27	3,611.58	2,407.69	601.93
This Month's Payment - sent to Sheridan County				601.93
Indian Education for All (01-3113)				
ENTITLEMENT	8,200.80	4,920.48	3,280.32	820.08
This Month's Payment - sent to Sheridan County				820.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Sheridan County				180.00
Special Education (01-3115)				
ENTITLEMENT	106,914.10	64,148.46	42,765.64	10,691.41
This Month's Payment - sent to Sheridan County				10,691.41

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

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SHERIDAN COUNTY

0828 Plentywood K-12 Schools

District ANB: EL: 247 HS: 155

Located ANB: 402

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	60,687.78	40,458.54	10,114.63
This Month's Payment - sent to Sheridan County				10,114.63
This Month's Payment for District				155,929.98

9693 Sheridan/Daniels Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	8,989.60	5,393.76	3,595.84	898.96
This Month's Payment - sent to Sheridan County				898.96
Special Education (82-3233)				
ENTITLEMENT	81,293.09	48,775.86	32,517.23	8,129.31
This Month's Payment - sent to Sheridan County				8,129.31
This Month's Payment for District				9,028.27

* Entitlement has been recalculated

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SHERIDAN COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,909,406.41	1,145,643.84	763,762.57	190,940.64	190,940.64
Quality Educator (01-3111)					
ENTITLEMENT	205,330.75	123,198.42	82,132.33	20,533.07	20,533.07
Quality Educator (82-3234)					
ENTITLEMENT	8,989.60	5,393.76	3,595.84	898.96	898.96
At Risk Student (01-3112)					
ENTITLEMENT	15,384.43	9,230.70	6,153.73	1,538.45	1,538.45
Indian Education for All (01-3113)					
ENTITLEMENT	11,709.60	7,025.76	4,683.84	1,170.96	1,170.96



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	8,200.00	4,920.00	3,280.00	820.00	
					820.00
Special Education (01-3115)					
ENTITLEMENT	143,353.84	86,012.34	57,341.50	14,335.39	
					14,335.39
Special Education (82-3233)					
ENTITLEMENT	81,293.09	48,775.86	32,517.23	8,129.31	
					8,129.31
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,438.96	182,063.34	121,375.62	30,343.89	
					30,343.89



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SHERIDAN COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 560

County ANB: EL: 0 HS: 0 K12: 574

	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			259,682.40
Coop Payment			9,028.27
County Payment			0.00
This Month's Payment			268,710.67